



AGREEMENT MADE BETWEEN

WBBM-TV

CONTRACT NO. REV. 1031-50641-1

DATE PRINTED

09/28/12

22 West Washington Street, . CHICAGO IL 60602

WBBM-TV

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	AND	PAGE 1		
33295 NAME	AGENCY (OR SERVICE) ACTING AS AGENT FOR 72575 STRATEGIC MEDIA SERVICES 3299 K St NW Ste 200	ADVERTISER (OR AGENCY AND ADVERTISER) JUDY BIGGERT FOR CONGRESS PO BOX 637	Cancellation Notice	
ADDRESS	Washington DC 20007-4415 USA	Hinsdale IL 60522-0637 USA	Announcement 28 days prior notice	
LOCAL SALES PERSON	NEIL WILLIAMS STEPHANIE KEENAN AGENCY EST. NO.	PRODUCTJUDY BIGGERT FOR CONGRESS PRODUCT 1300 CODE		
NATIONAL SALES PERSON	1		1	

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

BROADCAST SCHEDULE STARTING 10/17/12 AND ENDING 10/23/12

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discrim inate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

NO. WEEKS:

ITEM	DAYS	SPOTS PWK.	FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
1 non-pi	00101 eemptible	2	05:58A	07:00A	30s	10/17/12-10/19/12	CBS2 NEWS AT 6AM	2	270.00	540.00
3 non-pi	11000 eemptible	2	05:58A	07:00A	30s	10/22/12-10/23/12	CBS2 NEWS AT 6AM	2	315.00	630.00
4 non-pi	00101 eemptible	2	07:00A	09:00A	30s	10/17/12-10/19/12	CBS THIS MORNING	2	360.00	720.00
6 non-pi	11000 eemptible	2	07:00A	09:00A	30s	10/22/12-10/23/12	CBS THIS MORNING	2	405.00	810.00
7 non-p	W leemptible	1	11:00A	11:30A	30s	10/17/12-10/17/12	2 NEWS AT 11:00	1	540.00	540.00
8 non-p	11000 eemptible	2	11:00A	11:30A	30s	10/22/12-10/23/12	2 NEWS AT 11:00	2	540.00	1080.00
9 non-p	00011 eemptible	2	03:00P	04:00P	30s	10/18/12-10/19/12	DR PHIL	2	585.00	1170.00
10 non-p	11000 eemptible	2	03:00P	04:00P	30s	10/22/12-10/23/12	DR PHIL	2	630.00	1260.00
11 non-p	00101 eemptible	2	04:00P	04:59P	30s	10/17/12-10/19/12	JUDGE JUDY	2	630.00	1260.00
13 non-p	10000 eemptible	1	04:00P	04:59P	30s	10/22/12-10/22/12	JUDGE JUDY	1	720.00	720.00
14	00011	2	05:00P	05:30P	308	10/18/12-10/19/12	CBS2 NEWS AT 5	2	1350.00	2700.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.



NATIONAL



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22 West Washington Street, . CHICAGO IL 60602 AND

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33295 AGENCY (OR SERVICE) ACTING AS AGENT FOR 72575 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME STRATEGIC MEDIA SERVICES JUDY BIGGERT FOR CONGRESS Required 3299 K St NW Ste 200 PO BOX 637 AND Announcement 28 days **ADDRESS** Washington DC 20007-4415 Hinsdale IL 60522-0637 prior notice USA CONTACT NEIL WILLIAMS PRODUCTJUDY BIGGERT FOR CONGRESS LOCAL AGENCY EST. NO. PRODUCT 1300 STEPHANIE KEENAN SALESPERSON CODE

SALESPERSON BROADCAST SCHEDULE STARTING 10/17/12 AND ENDING 10/23/12

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etimony	DAYS	SPOTS PWK.	FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
non-p	eemptible	FWK.	PHOM	10	LENGTH	EFFECTIVE DATES	THOUNAND	55001.	OMITANE	TOTAL VALUE (1)
15 non-p	11000 eemptible	2	05:00P	05:30P	30s	10/22/12-10/23/12	CBS2 NEWS AT 5	2	1440.00	2880.00
16 non-p	00101 eemptible	2	06:00P	06:30P	30s	10/17/12-10/19/12	CBS2 NEWS AT 6	2	1440.00	2880.00
17 non-p	T eemptible	1	06:00P	06:30P	30s	10/23/12-10/23/12	CBS2 NEWS AT 6	1	1620.00	1620.00
18 non-p	₩ leemptible	1	06:27P	06:56P	308	10/17/12-10/17/12	ENTERTAINMENT TONIGHT	1	1260.00	1260.00
19 non-p	M eemptible	1	06:27P	06:56P	308	10/22/12-10/22/12	ENTERTAINMENT TONIGHT	1	1620.00	1620.00
20 non-p	Su eemptible	1	08:00A	09:30A	30S	10/21/12-10/21/12	CBS SUNDAY MORNING	1	1800.00	1800.00
21 non-p	Su eemptible	1	03:00P	06:00P	30s	10/21/12-10/21/12	NFL REGULAR SEASON GAMES Total Contract:	1 29	18000.00	18000.00 41490.00
					Qtr 4	Oct 41490.00	Billing Summary Nov Dec .00 .00	GF	<u>Total</u> 41490.00 AND TOTAL 41490.00	

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